

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**JANUARY 3, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**22201 CITY OF NORWALK**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
NORWALK - RP#1	0.00	153,178.38	153,178.38	0.00	153,178.38
NORWALK - RP #2 ( 600K )	0.00	62,542.42	62,542.42	0.00	62,542.42
NORWALK - R.P. #3	0.00	55,604.89	55,604.89	0.00	55,604.89
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$271,325.69</b>	<b>\$271,325.69</b>	<b>\$0.00</b>	<b>\$271,325.69</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>271,325.69</b>	<b>0.00</b>	<b>271,325.69</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**22221 NORWALK- S. E. REC AND PARK**

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
NORWALK - RP#1	0.00	60,578.75	60,578.75	0.00	60,578.75
NORWALK - RP #2 ( 600K )	0.00	24,827.34	24,827.34	0.00	24,827.34
NORWALK - R.P. #3	0.00	22,129.04	22,129.04	0.00	22,129.04
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$107,535.13</b>	<b>\$107,535.13</b>	<b>\$0.00</b>	<b>\$107,535.13</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>107,535.13</b>	<b>0.00</b>	<b>107,535.13</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>